

First National Bank
Ebotse Trading 46 cc
A/C63006757273
Branch 250655
VAT No: 4680257617

Ebotse Trading 46 CC
PO Box 2286
Northgate Mall, 2162
orders@tipotinto.com
Export Code - 21036361
RG0004695 - GLB7000010294

Tax Invoice

Date 13/08/24

Page 1

Document No IN263160

SPKZ TOPS USHAKA 11487
45 RUTHERFORD STREET
DURBAN

LR3

Deliver to
45 RUTHERFORD STREET
DURBAN
KWAZULU-NATAL
LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
SPKU02	SIYABONGA	N		SM1

Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4050	LR3	Tipo Tinto R&R Cans 24x440ml case	1.00	cs	394.70		15.00%	394.70

NO Purchase order

Received in good order

Signed _____ Date _____

Sub Total	394.70
Discount @ 0.00%	0.00
Amount Excl Tax	394.70
Tax	59.21
Total	453.91

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Credit Note

Date 22/08/24

Page 1

Document No IC206696

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Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR8025

2024-08-22 07:20:34

LOAD SHEET Reference - LSID 545, DATE Delivered - 2024-08-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		

Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR USHAKA

Brief Description of Credit:

Principal Customer Code: SPKU02

Doc. Date: 2024-08-13 Doc. Ref: TIPIN263160 GRV: Credit Type: Credit Invoice Amt: R 453.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TIP4050	Tipo Tinto R&R Cans 24x440ml case	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: TIPIN263160 (1 Product Type)

1

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0076

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME ZAKA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>545</u>	VEHICLE REG No: <u>Fzw 598 FS</u>		
CUSTOMER		DATE RECEIVED	<u>21-04-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Top's Seapoint (Bok)					
2) Hono VS Saled Red.		3.			NOT ORDERED
3) Hono Plain		6			INV 00259187
4) Hono Flush		6			
5)					
6) Top's West Street (CUM)					
7) Gai Society BLOOMING		1			NOT ORDERED
8) ✓ ✓ Blue.		1			15/11/2019
9) ✓ ✓ Pink		2.			
10) Hono VS Deluxe		4			
11)					
12) Hono VS Greyville (K-U)					
13) Hono APPLE			20		UPLIFT
14)					9578925
15)					
16) Top's Seapoint (Pancol)					
17) Hono Coconut		2			NOT ORDERED
18)					PR11504108
19) Top's USHAKA (Pancol)					
20) Hono Tinto CAN					NO PURCHASE ORDER
PALET CONTROL: GKN BLUE #1					TIPIN 21316C
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Sham</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____